



Campaign Finance Report

Tempe Citizens for Fair Government
Committee #: 201000816

Treasurer: Kiselica, Ernan
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2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: December 1, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$36,960.50
Total Cash Disbursements this Reporting Period:	\$36,941.53
Cash Balance at End of Reporting Period:	\$18.97

Report ID: 67559

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$36,960.50	\$0.00	\$36,960.50	\$36,960.50
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$36,960.50	\$0.00	\$36,960.50	\$36,960.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$76.05	\$0.00	\$76.05	\$76.05
Independent Expenditures	E2	\$36,865.48	\$0.00	\$36,865.48	\$36,865.48
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$36,941.53	\$0.00	\$36,941.53	\$36,941.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$36,941.53			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	2014 - THE POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ADVOCATES OF ARIZONA	10/15/2010	\$5,000.00	\$15,000.00
Address:	5651 N 7th St, Phoenix, AZ 85014		Cash	
Name:	2014 - THE POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ADVOCATES OF ARIZONA	10/18/2010	\$10,000.00	\$15,000.00
Address:	5651 N 7th St, Phoenix, AZ 85014		Cash	
Name:	Arizona's Fire Fighters	10/19/2010	\$5,000.00	\$5,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Name:	201000781 - Arizona Jobs Alliance	10/21/2010	\$1,500.00	\$16,960.50
Address:	15614 N 18th St, Phoenix, AZ 85022		Cash	
Name:	201000781 - Arizona Jobs Alliance	10/22/2010	\$15,460.50	\$16,960.50
Address:	15614 N 18th St, Phoenix, AZ 85022		Cash	
Total of Contributions from Committees			\$36,960.50	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$36,960.50	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chase Bank	10/22/2010	\$25.00	\$25.00
Address:	3620 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Ziemba Waid Public Affairs	10/28/2010	\$51.05	\$51.05
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Overhead - Other			
Total of Operating Expenses			\$76.05	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$76.05	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	International Printing Co.	10/22/2010	\$3,304.95	\$6,177.89
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Mailings			
Opposes:	201000107 - www.WendyRogers.org			
Name:	MSHC Partners	10/22/2010	\$9,482.44	\$9,482.44
Address:	470 Alvarado St, San Francisco, CA 94114		Cash	
Category:	Communications - Mailings			
Opposes:	201000107 - www.WendyRogers.org			
Name:	UNITED STATES POSTAL SERVICE	10/22/2010	\$5,978.06	\$5,978.06
Address:	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Opposes:	201000107 - www.WendyRogers.org			
Name:	UNITED STATES POSTAL SERVICE	10/22/2010	\$3,769.53	\$3,769.53
Address:	4949 E Van Buren St, , Phoenix, AZ 85062		Cash	
Category:	Communications - Postage			
Opposes:	201000107 - www.WendyRogers.org			
Name:	Ziemba Waid Public Affairs	10/22/2010	\$3,952.40	\$7,793.80
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Opposes:	201000107 - www.WendyRogers.org			
Name:	International Printing Co.	10/25/2010	\$1,436.47	\$6,177.89
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Mailings			
Benefits:	201000326 - David Schapira for State Senate			
Name:	International Printing Co.	10/25/2010	\$1,436.47	\$6,177.89
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Category:	Communications - Mailings			
Opposes:	201000107 - www.WendyRogers.org			
Name:	UNITED STATES POSTAL SERVICE	10/25/2010	\$1,831.88	\$3,663.76
Address:	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Benefits:	201000326 - David Schapira for State Senate			
Name:	UNITED STATES POSTAL SERVICE	10/25/2010	\$1,831.88	\$3,663.76
Address:	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
Category:	Communications - Postage			
Opposes:	201000107 - www.WendyRogers.org			
Name:	Ziemba Waid Public Affairs	10/25/2010	\$1,920.70	\$7,793.80
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Benefits:	201000326 - David Schapira for State Senate			

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Ziemba Waid Public Affairs	10/25/2010	\$1,920.70	\$7,793.80
Address:	5225 N Central Ave, Ste 104, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Opposes:	201000107 - www.WendyRogers.org			
Total of Independent Expenditures			\$36,865.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$36,865.48	

